The quotations should be superscribed "Quotations for Hydraulic Press, etc., for the Electrical Department" with the above enquiry number.

This enquiry will be closed on the 7th April 1953.

SCHEDULE.

No.	Description of materials offered	F.O.R. Madras	Quantity
1	Hydraulic Press or Compressor for ACSR. Conductors for big sizes 3/0 B. & S. copper, etc.	...	4 Nos.
2	Hydraulic Compressor Dies for Aluminium suitable for ACSR. 'OWL'.	...	4 sets
3	Hydraulic Compressor Dies for Steel suitable for ACSR. 'OWL'.	...	4 sets
4	Bolted Come-alongs suitable for ACSR. 'OWL'.	...	8 Nos.
5	Bolted Come-alongs suitable for ACSR. 'Linnet'	...	8 Nos.

N.B.—1. Quotations with firm prices will be preferred
2. Sales-tax, if any, should be quoted separately.
3. The earliest time of delivery should be intimated.
4. No enhancement in prices will be allowed after the acceptance of the tender.
5. Quotations will be opened at 2 P.M. on the next working day after the closing date of the enquiry.

9126a

Dated 18th March 1953.

To

M/s. 1. Acme Manufacturing Co. Ltd., Construction House, Ballard Estate, Bombay.

2. The India Electric Works, Ltd., Diamond Harbour Road, Calcutta 8.

3. Matchwell Electricals (I) Ltd., P.O. Box. No. 1430, Subzi Mandi, Delhi.

4. G. T. R. Co., 12, Netaji Subhas Road, Calcutta 1.

Gentlemen,

Local Indent No. 11966.

Your tender for the supply of Table and Ceiling Fans required for the Mysore Government Departments during 1953-54 relating to S.P.C. Enquiry No. 11154.

No. S.P.C. 53688-91. I write to request you to be so good as to enter order for the materials described in the undermentioned schedule at prices specified therein and arrange to make supplies on indent from such of the Departmental Officers as may require the materials and in such quantities as may be required by them, from time to time, all indents being complied with within a fortnight from the date of receipt.

The contract will be deemed to be limited to the quantities to be actually drawn by the Departments.

This contract will be in force for one year from the above date and the materials will have to be supplied throughout the said period at the price accepted herein and no enhancement of the said prices for whatsoever reasons can be granted.

Please note that the materials to be supplied should strictly conform to the specifications submitted by you and accepted by us, failing which they will be rejected. All rejected supplies should be replaced by correct materials within a week from the date of rejection. Failure to make supplies in time and in accordance with the approved quality, will entail cancellation of the contract and purchases being made from other sources debiting the extra cost, if any, incurred by Government to you. In such an event, the Stores Purchase Committee also reserve the right to levy a penalty as and by way of liquidated damages of 3 per cent of the value of the order.

The bills of cost should be sent in duplicate to the Indenting Officers who will arrange payment.

You should now arrange to enter into an agreement for the due fulfilment of the contract within two weeks from the date of receipt of this order, failing which the order will be cancelled. A draft form of agreement is enclosed.

The above Indent Number should be quoted in all correspondence relating to this order.

The pro-forma monthly statements A and B should be sent in the form furnished in the schedule.

Please acknowledge receipt of this communication.

FORM "A".

Local Indent No.....

Statement for the month of.....

Serial Number	Indenting Officer with designation	Nature of article	Quantity ordered and value	Quantity supplied date and value	Total quantity delivered during the month.	Remarks
1	2	3	4	5	6	7

FORM "B".

Local Indent No.....

Statement for the month of.....

Serial Number	Total value of order received	Total value of supplies made in the month	Total quantity and values of order received from the commencement of rate contract	Total quantity and value of order supplied from the commencement of the contract.
1	2	3	4	5

FORM "C".

From the Indenting Officers.

Local Indent No.....

Statement for the month of.....

Serial Number	Indenting Officer with designation.	Nature of article	Quantity ordered and rates	Quantity received with date and rate	Remarks
1	2	3	4	5	6

Local Indent No. 11966.

Dated 18th March 1953.

SCHEDULE OF ORDER.

Placed with M/s. India Electric Works, Ltd., Diamond Harbour Road, Calcutta. 8.

1. Your own make A.C. "Tara" Table Fans 16" sweep, single phase, 50 cycles, 220 volts, oscillating type complete with blades guard and regulator in the base but without cord and plug at Rs. 104 each.

Placed with M/s. Acme Manufacturing Co. Ltd., Construction House, Ballard Estate, Bombay.

1. Hindustan Induction type non-oscillating table fans 220 volts, single phase, 50 cycles. A.C. 14" and 16" with painted blade and painted guard... Rs. 80 each

Placed with M/s. Matchwel Electricals (I) Ltd., P.O. Box No. 1430, Subzi Mandi, Delhi.

1. MEI "Kassels" A.C. 48" Sweep ceiling fans complete with three scientifically curved aluminium blades, canopy, hanging shackle, one foot down rod and resistance type regulator waving five steps and "Off" and "On" at Rs. 144 each.
2. MEI "Kassels" A.C. 56" Sweep Ceiling Fans as per above details at Rs. 152 each
3. MEI "Kassels" A.C. 60" Sweep Ceiling Fans as per above details at Rs. 157 each